

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: SIENNA MEADOWS MINERAL POINT (0008694)

Address: 210 COPPER ST, MINERAL POINT, WI 53565

License Status: REGULAR

Licensed/Certified/Registered 01/31/2000

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095978 **End Date:** 11/28/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008304 Served 12/02/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(a)	SUPERVISION		

Survey ID: 0094486 **End Date:** 03/25/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008149 Served 04/06/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	11/22/2005	Yes
83.21(4)(t)	INCOMPETENCY	11/22/2005	Yes
83.42(12)	MAINTENANCE OF EXITS	11/22/2005	Yes

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Survey ID: 0090492 **End Date:** 06/05/2003 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007789 Served 06/20/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.12(5)(b)2	CONTINUAL ACCEESS TO ASSESSMENT & ISP	03/25/2005	Yes
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS	03/25/2005	Yes

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For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Enforcement History

Date: 11/30/2005 **SOD #10008304** **Appealed: Yes** **Decision: STIPULATION**

Sanctions

FORFEITURE---83.33(2)(a)

Date: 04/05/2005 **SOD #10008149** **Appealed: Yes** **Decision: STIPULATION**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.21(4)(p)

FORFEITURE---83.21(4)(t)

Date: 06/19/2003 **SOD #10007789** **Appealed: Yes** **Decision: WITHDRAWN APPEAL (NO STIPULATIO**

Sanctions

OTHER SANCTION

FORFEITURE---83.12(5)(b)2 & 83.32(5)

FORFEITURE---83.32(5)(a)5

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Provider Inspection Summary

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Community Based Residential Facility
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Complaint History

Date Complaint Received: 07/13/2005

Date Investigation Completed: 11/28/2005

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
RESIDENT BEHAVIOR/FACILITY PRACTICE	SUBSTANTIATED	10008304
SUPERVISION	SUBSTANTIATED	10008304
RESIDENT BEHAVIOR/FACILITY PRACTICE	SUBSTANTIATED	10008304
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED	
PROGRAM SERVICES	NOT SUBSTANTIATED	

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